| United States Environmental Protection Agency  |   |   | I. DUTY LOCATION   |   | -2 POCITY  | (b) (6)                               |                       |
|--|---|---|--|---|--|---------------------------------------|-----------------------|
| POSITION DESCRIPTION COVERSHEET  3. CLASSIFICATION ACTION: a. Reference of Series and Date of Standards Used to                              |   | Atlanta, GA  Classify this Position                       |  | m and to the  |  |                                       |                       |
| JB 0   | 1400 9/15; Je   | -5 0800 II  | 108 : JE   | 5 /3/0  | 12/07  |                                       |                       |
|  | b. '  | Title   | 1  | c. Pay Plan   | d. Series  | c. Grade                              | f. CL                 |
| Official Allocation  | nvironmente   | U Engis   | weex   | GS  | 0819   | 13                                    |                       |
| 4. Supervisor's Environ Recommendation   | imental Engineer  |   |  | GS  | 0819   | 13                                    |                       |
| 5. ORGANIZATIONAL TITLE  | OF POSITION (if any)  |   | 6. NAME OF EMP   | LOYEE   | (b) (6)  |                                       |                       |
| 7. ORGANIZATION (Give complete organizational breakdown)   |   |   | c. Western Communities and Autorities Section                                      |   |  |                                       |                       |
| n. U.S. ENVIRONMENTAL PROTECTION AGENCY  |   |   | f.   |   |  |                                       |                       |
| b. Region 4  |   |   | £-   |   |  |                                       |                       |
| c.<br>Water Protection Division  |   |   | h. Employing Office Location Atlanta, GA   |   |  |                                       |                       |
| d. Sustainable Communities a   | ind Watersheds Branch   |   | i. Organization Code   |   |  |                                       |                       |
| 8. SUPERVISORY STATUS  | ·   |   | IDG-BOOK   | <u> </u>  | ***************************************                      | · · · · · · · · · · · · · · · · · · · |                       |
| ☐ [2] Supervisor or Manag for application of the Go position classification of ☐ [4] Supervisor. Position m GSSG. ☐ [5] Management Official. | nects the definition of Supervis  | sor in 5.U.S.C. 7103                                      | nuar standards for n<br>l(a)(10), but does no                                      | tinimum supervis<br>t meet the minim                      | ory responsibili<br>um requirement                           | ty specified in<br>s for applicati    | n other<br>ion of the |
| ☐ [6] Lead Position leads a to Grade Evaluation Guide directives of the application [7] Team Leader. Position WLGEG.                         | the definition of Supervisor in<br>eam performing one-grade into<br>(WLGEG) or is under a wage<br>ble pay system.<br>leads a team performing two- | 5.0.S.C. 7103(a)(1) erval work and meets system and meets | <ol> <li>the minimum requestrate minimum real<br/>and meets the minimum</li> </ol> | pirements for app<br>quirements as spe<br>mum requirement | lication of Part I<br>cified by those j<br>s for application | of the Work<br>job standards          | Leader<br>or other    |
| X[8] All Other Positions. Pos  | ition does not meet any of the  | above definitions.  | This is a non-superv   | isor/non-manage   | rial position.   |                                       |                       |
| 9. SUPERVISORY CERTIFIC relationships and that the position is information is to be used for statuto statutes or their implementing regula   | ry purposes relating to appointmen  |   |  |   |  |                                       |                       |
| a. Typed Name and Title of I   | nmediate Supervisor   |   | d Typed Name at  | d Title of Coan   | 3 11 C   |                                       |                       |
| (  | HON CERTIFICATION: TO   | (b) (d  | n huc baan alaasifi di   | ridd as assigned h  | week the in  |                                       |                       |
| standards published by the U.S. Offi<br>a. Promotion Potential   | ce of Perspinel Management or, i  | if no published standar                                   | ds apply directly, cons  | istently with the mo                                      | st applicable pub  | ie, in conforma<br>lished standard    | ince with             |
| X This position has no promotion   | •   | develops as planne  | ed and employee pro  | gresses satisfacto  | rily, this position  | n has known                           |                       |
| b. PSB Risk Designation   c. F   | inancial Disclosure Form  | n potential to grade: d. "Identical, Ad                   | ditional" (IA)   | e. FLSA Determ  | ination  | f. Funct                              | tions!                |
| D 1 Low OGE-450 Required Allocation This part 2 Moderate D OGE-278 Required 2 may be 1A'ed   |   | oosition  | □ NONEXEMP<br>(*check exemption)   | T X EXEMPT  |  |                                       |                       |
|  | ns required   | may not be IA' is limited to cu                           | ì  | ☐ Administrativ<br>☑ Professional                         | e   Executive  | 94                                    |                       |
| Unit Code  | g. Bargaining h. Check, if applicable:  |   |  | j. Date   | PHARM Angel may alternate representative                     |                                       |                       |
| 1050 Extramural Resources Management Duties (35% of time)  This position is subject to random drug testing ( )                               |   |   |  |   | /4/  |                                       |                       |
| 11. REMARKS  | Walked  | (20 f   | 0  |   | ,  | -//                                   | 1                     |
| EPA Form 3150-1 (Rev 8/2009) Prev  | th 40/18/9/1  | (30)  | H-desgi  | natta M   | Marke  | 118/c                                 | <del>, a</del>        |
|  |   |   | ()   |   |  |                                       |                       |

# Watershed Coordinator Life Scientist 0401-13 Environmental Engineer 0819-13 Physical Scientist 1301-13

The position is located in the US Environmental Protection Agency, Region 4, Water Protection Division, Sustainable Communities and Watersheds Branch, Atlanta, Georgia.

#### As a Senior Watershed Coordinator:

Your primary purpose is to coordinate the execution of the Branch programs in specific priority communities or watersheds. You will serve as a water restoration and protection coordinator responsible for facilitating the achievement of locally set goals including water quality restoration or protection. You may be assigned to work in watersheds and communities anywhere in the Region individually, or as part of a team. You will: provide technical assistance and support; implement the Municipal Separate Storm Sewer Systems (MS4) and Construction-related Stormwater NPDES permit programs; and administer technical responsibilities associated with the 604(b) Water Quality Management Planning State Grant Program, Section 319 grants to states to implement nonpoint source pollution management plans, 5 Star grants, Section 320 National Estuary Program grants and miscellaneous community and watershed directed grants such as the Urban Waters Grants and Healthy Watershed Grants in accordance with appropriate sections of the Clean Water Act and other environmental statutes.

#### Major Duties and Responsibilities:

#### Place-Based Restoration and Protection Coordination

35%

Provides or procures expert advice and assistance to federal, state, local and/or tribal governments, non-governmental organizations (NGOs), and communities in matters relating to all aspects of the watershed management process (i.e., watershed assessment, developing watershed plans and restoration action strategies, implementing projects and best management practices to achieve water quality, monitoring/evaluating success, legal assistance for ordinance adoption or review, or facilitation). Serves as a technical authority in providing expert advice and assistance to state local and /or tribal governments on matters relating to the development, execution and monitoring of the most complex and politically sensitive water quality restoration and protection policies, plans, and programs (e.g., wetlands, water quality standards, nonpoint source, stormwater permitting). Develops and/or analyzes proposals for new or revised water quality protection regulations, policies and

guidance, and determines their impact on water and/or land resources. Responds to inquiries from congressional representatives and the general public concerning the interpretation and application of new plans and policies designed to meet program objectives.

Assists and advises regional personnel, state and local officials, private industry, and the general public regarding engineering/scientific/technical data and/or activities, and the relevance of such to human health and water pollution.

Advises regional management and/or state or interstate authorities on the status of scientific/engineering developments and the degree to which their involvement is needed to ensure that vital regional or state interests are considered in related agency guidance and policies.

Provides expert and highly specialized technical assistance, models, or interpretations of data on matters related to human health and nonpoint source pollution.

Serves as project on behalf of the Water Protection Division to coordinate or facilitate planning, implementation, and reporting of multiple restoration and protection projects.

Serve as agency spokesperson for place-based protection and restoration programs and projects. Ensure communities, elected officials, and other interested parties are informed of EPA actions and positions concerning the interpretation and application of Agency water program and requirements. Respond to inquiries from the press, Congressional staff, or state and local officials, and/or Freedom of Information Act (FOIA) requests from the public involving controversial, politically sensitive, and highly complex technical issues. Serve as agency representative during community meetings involving concerned citizens, which may include residents from underserved or low-income communities, to explain and respond to questions or concerns on the release of chemicals and other pollutants, environmental impacts, technical/regulatory requirements, and plans for mitigating impacts.

#### Watershed and Program Capacity Building

25%

Devises, plans and implements actions that will help governmental bodies, NGOs, citizen groups, other EPA programs or federal and state partners increase or improve their watershed management abilities. Disseminates authoritative watershed management information through, presentation at meetings, workshops, seminars or trainings materials. The assistance may be in the form of financial management, technical or legal advice, delivered by the incumbent or administered through his/her efforts.

Assists and advises regional personnel, state and local officials, private industry, and the general

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public regarding scientific/technical data and/or activities, and the relevance of such to human health and water pollution.

Provides expert assistance to federal, state, local and/or tribal governments, non-governmental organizations (NGOs), and communities to help them develop and implement plans and projects, to carry out technical solutions to significant human health and water pollution problems. Provides comprehensive and authoritative assistance to senior Agency management in the negotiation of such plans and the resolution of very sensitive policy, legal and technical issues.

Makes formal presentations of a technical and policy nature before EPA headquarters, other federal, state and local agency officials, private industry and public and private groups.

Develops and conducts technical/scientific training course(s) and/or course materials, and presents training on human health and water pollution.

Initiates and implements dialogue, projects with other federal, state and EPA partners designed to create or improve the capacity to address issues important to citizens, states and local governments, including but not limited to, water quality restoration/protection and human health.

Delivers or secures assistance related to the implementation of issues related to the selection and construction of Best Management Practices for Climate Change Resiliency; assesses and advises partners on the development of Green Infrastructure to meet stormwater needs; assists in planning and implementation of the Healthy Watersheds program; promotes the use of the Five Star Grant program; indicates the need for Section 319(h) Grant assistance through communication with the State and internal program coordinators; and/or, advises the State on needs pertaining to their administration of the 604(b) Water Quality Planning Grants. Reports on financial, programmatic or policy issues related to the above to Senior EPA Management, other local state or federal partners.

Disseminates scientific/ technical information through oral briefings, written documents, workshops, conferences, seminar presentations, and/or public hearings to provide information on significant technical and/or policy issues on a specific program function, or activity.

Partnerships 10%

Builds and/or maintains partnerships with organizations, governmental entities, academia, EPA Headquarters, State water programs, or individuals to leverage resources on behalf of targeted communities or sectors, to address technical, material or financial needs in achieving mission objectives.

Serves as a technical specialist involved with partners in significantly complex environmental

and human health programs that include a variety of controversial characteristics such as conflicting environmental, cultural, and/or political factors. Provides expert advice and assistance to federal, state, local and/or tribal governments and other stakeholder organizations on matters relating to the development, execution, and monitoring of the most complex and politically sensitive policies, plans and programs to protect public health through pollution controls.

Attends, arranges or develops meetings, presentations, workplans, or training.

Facilitates elevated discussions often involving complex project coordination, financial arrangements, development of Memoranda of Understanding, and/or Communication Plans often in politically sensitive and highly visible areas.

#### Program Oversight

30%

Administers, reviews, analyzes, or coordinates proposed, new, or revised regulations and guidance documents pertaining to the National Pollutant Discharge Elimination Systems (NPDES) Municipal Separate Storm Sewer (MS4) program and Construction Permits, the Nonpoint Source Section 319 program, National Estuary Program grants, Coastal Zone Act Reauthorization Amendments (CZARA), Urban Waters Grants, Green Infrastructure Headquarters assistance projects, and/or State Clean Water Act Section106 program grants. Provides authoritative technical assistance on controversial, precedent-setting situations. The incumbent is expected to evaluate divergent professional opinions affecting significant environmental policy issues and define feasible options, including the consequences of their adoption.

Conducts specific studies on complex scientific or engineering policy problems for higher level decision makers such as the Division Director, Associate Division Directors, Deputy Regional Administrator, or Regional Administrator. Such studies may involve working with branches, divisions and other offices on the identification and evaluation of legislative initiatives.

Performs Project Officer or Technical Project Officer duties in the administration of various grant programs including conducting audits, reviews and reporting.

Reviews state MS4 and Construction NPDES permits for consistency with regulations and suggests technical or policy improvements and may prepare permits (issuance, reissuance, and modification), where state, local, or tribal agency has not been delegated authority.

Represents the regional office in national or regional internal or external workgroups designed to implement the above programs.

#### RECRUITMENT KNOWLEDGES, SKILLS, AND ABILITIES (KSAs)

#### Technical:

- Expert knowledge of professional environmental engineering/physical science and/or life science concepts, principles, and practices to coordinate the execution of watershed and water quality management programs in specific communities or watersheds.
- 2. Knowledge of advanced watershed assessment, planning and/or management techniques.
- 3. Skill in building stakeholder support for assessing, planning, and implementing watershed and water quality protection and restoration efforts; to provide outreach and water quality information and data to stakeholders; and to track, monitor and report results for water quality.
- Skill in analyzing and using spatial and program data and assessments for the purpose of identifying opportunities for restoring and protecting water quality.

#### Programmatic:

5. Expert knowledge of one or more Clean Water Act programs in order to identify opportunities for integration to support watershed restoration objectives.

#### Oral Communication:

6. Skill in presenting technical/scientific information to a variety of individuals and groups including state, local, or tribal agency officials, and private citizens from communities negatively impacted by release of chemicals or other pollutants;

#### Negotiation:

7. Skill in brokering support (technical, financial, programmatic) for watershed partners in the areas of capacity building, cross-program integration to achieve water quality results, and leveraging assistance from other organizations.

#### FACTOR LEVEL DESCRIPTIONS

Factor 1: Knowledge Required by the Position

Level 1-8, 1550 points

Mastery of and skill in applying, expertise in advanced environmental engineering or life/physical science theories, principles, concepts, standards, and methods sufficient to:

- 1. apply experimental theories and/or new applications or developments to:
  - a. extend or modify theories, concepts, and assumptions for water quality protection and restoration:
  - b. resolve unique or novel local community and watershed-scale water quality problems, conditions, or issues;
  - c. or significantly alter standard practices, processes, and known techniques for watershed protection and restoratiom;
- 2. provide expert advice to senior colleagues and/or agency officials responsible for broad water program operations, including but not limited to the National Pollutant Discharge Elimination Systems (NPDES) Municipal Separate Storm Sewer (MS4) program and Construction Permits, the Nonpoint Source Section 319 program, National Estuary Program grants, Coastal Zone Act Reauthorization Amendments (CZARA), Urban Waters Grants, Green Infrastructure Headquarters assistance projects, and/or State Clean Water Act Section 106 program grants;
- 3. provide significant and innovative recommendations for advancing watershed or water quality programs and/or methods; and
- 4. execute significant water restoration or protection projects representing an important segment of the agency's operating programs, or affecting the welfare of the public and/or the sustainability of natural resources and the environment.

#### Factor 2: Supervisory Controls

Level 2-4, 450 points

The supervisor outlines overall objectives and available resources. The employee and supervisor, in consultation, discuss scope of the assignment, approaches, timeframes, and possible execution phases. The employee: plans and carries out the assignment; resolves most conflicts independently; coordinates the work with others as necessary; interprets policy and regulatory requirements in terms of established objectives; keeps the supervisor informed of progress and potentially controversial problems, concerns, issues, or other matters; develops changes to plans and/or methodology; and provides recommendations for improvements in order to meet program objectives. The supervisor reviews completed work for soundness of overall approach, effectiveness in meeting requirements or producing expected results, the feasibility of recommendations, and adherence to requirements.

#### Factor 3: Guidelines

Level 3-4, 450 points

The employee uses very general guidelines and precedents, which are often insufficient, inapplicable to the assignment, or have gaps in specificity requiring considerable interpretation and/or adaptation for application to the particular issues and problems. The employee uses judgment, initiative, and resourcefulness in deviating from established methods to: modify, adapt, and/or refine broader guidelines to resolve specific complex or intricate issues and

problems; research trends and patterns; develop new methods and criteria; or propose new policies and practices.

#### Factor 4: Complexity

**Level 4-5, 325 points** 

Work consists of a variety of duties requiring the application of many different and unrelated processes and methods to a broad range of activities, a key technological program or industrial emphasis area, or in-depth analysis of controversial or high visibility issues.

The employee makes decisions and executes and/or directs actions exploring, reconciling, and resolving major uncertainties, unique situations, obscure problems, or conflicting objectives typically resulting from: the abstract nature of the concepts or the existence of serious conflicts among scientific requirements, technological developments, standards, program direction, and administrative requirements; reliance on inconclusive or variable facts or data, or rapid or continuing changes in program or work requirements; or agency objectives with unusual demands or major constraints (e.g., funding, labor, materials, and scheduling).

The employee exercises judgment and ingenuity in: evaluating the value and applicability of new or improved technology, strategies, trends, or applications; investigating, predicting, and anticipating issues and conditions extending beyond a single specialty area, and affecting known standards, approaches, precedents, or concepts; developing or collaborating in the formulation of new standards, applications, concepts, or theories changing existing knowledge and extending an understanding of phenomena; assessing and carrying out strategies and actions to affirm the integrity, economy, quality, and effectiveness of engineering or scientific programs; or advocating recommendations, strategies, and actions to reconcile or resolve novel, conflicting, or controversial issues or policies.

#### Factor 5: Scope and Effect

Level 5-5, 325 points

The work involves: isolating and defining unprecedented issues and unknown conditions; formulating and exploring new theories and phenomena; developing, testing, and advising on new technologies, methods, approaches, and guides; or providing expertise and advice on program planning and policy-making functions covering a broad range of engineering or scientific programs. Work results affect the: efficiency, feasibility, security, integrity, and safety of a wide range of agency activities and/or the activities of other organizations within several regions or a large geographic area; work of other engineering or scientific experts and high-level officials both within and outside the agency; well-being of a substantial number of people; or development of activities or achievement of desired outcomes for major aspects of the agency's engineering or scientific programs or missions.

#### Factor 6: Personal Contacts

Personal contacts include individuals or groups from outside the agency, including consultants, contractors, or representatives of the media or professional associations, in moderately unstructured settings. This level may also include contacts with agency officials who are several managerial levels removed from the employee when contacts occur on an ad hoc basis. The employee must recognize or learn the role and authority of each party during the course of the meeting.

#### Factor 7: Purpose of Contacts

Level 7-3, 120 points

The purpose of the contacts is to influence and persuade persons or groups to comply with established policies or to accept established methods using persuasion or negotiation, or by establishing rapport to gain information. Contacts may require skill in dealing with fearful, skeptical, or uncooperative people to obtain the desired results.

#### Factor 8: Physical Demands

Level 8-1, 5 points

The work is primarily sedentary. Some work may require periods of walking, standing, bending, climbing, or driving a motor vehicle in activities such as inspections of installed equipment and visits to construction sites and industrial, commercial, agricultural, and other business establishments. Employees may carry light items such as books, instruments, and other similar materials. The work does not require any special physical effort.

#### Factor 9: Work Environment

Level 9-1, 5 points

The work is usually performed in an office setting. The work area: normally involves everyday risks or discomforts requiring safety precautions typical of offices or meeting and training rooms; or may involve occasional exposure to conditions in production facilities, laboratories, or construction sites requiring normal safety precautions.

Total Points: 3290

Point Range GS-13: 3155-3600

#### **Extramural Resources Management Duties Checklist**

This checklist must be used with all PDs to identify the percentage of time an employee is engaged in duties related to managing contracts, grants, cooperative agreements, and interagency agreements. For positions requiring performance of these duties for 25% or more of the employees time, in addition to this checklist, such duties must also be described in the body (major duties area) of the PD.

| Employee Information   | Percentage of Time Spent on Extramural Resources<br>Management   |  |  |
|--|--|--|--|
| Name (b) (6)   | This position has no extramural resources management responsibilities.   |  |  |
| Position Number (b) (6)  | X Total extramural resources management duties   |  |  |
| Position Number  | occupy less than 25% of time.  |  |  |
|  | Occupy less than 25% of time.  |  |  |
| Title Environmental Engineer   | Total extramural resources management duties occupy 25% to 50% of time. These duties are indicated below and described in the position description.  |  |  |
| Series/Grade GS-0819-13  | Total extramural resources management duties   |  |  |
|  | occupy more than 50% of time. These duties are indicated below and described in the position description.  |  |  |
| When this checklist is used as an amendment to a   | position description, the following signatures are required:   |  |  |
| Supervisor's Signature   | (b) (6)  |  |  |
|  |  |  |  |
| Personnel Specialist's Signature Um Ctata  | N Date /8/2/14   |  |  |
|  |  |  |  |
| Part 1. Contracts Management Duties  | THE RESERVE OF THE PROPERTY OF |  |  |
|  | Monitors management and performance of   |  |  |
| Pre-award:   | delivery orders/work assignments after award   |  |  |
| Plans Procurements   | Defines scope of work for work assignments   |  |  |
| Estimates Costs  | Approves payment requests of ACH drawdowns   |  |  |
| Obtains funding commitments  | Manages cost-reimbursement contracts   |  |  |
| Prepares procurement requests  | Reviews invoices   |  |  |
| Writes statements of work  | Inspects and accepts deliverables  |  |  |
| Reviews statements of work   | Other (list)   |  |  |
| Processes unsalicited proposals  |  |  |  |
| Responds to pre-award inquiries  | edunts sett och frema stigete entil sunderpres kontake mit bysen til ellerminerminen med aksimmer, med en er mote omen en en mote træe<br>En læger æstike  |  |  |
| Participates in pre-award conferences  | Close-out:   |  |  |
| Conducts technical evaluation of proposals   | Writes reports on contractor performance, costs  |  |  |
| Participates in debriefing/protests  | and tasks performed  |  |  |
| Other (lists)  | Reconciles payments with work performance  |  |  |
| ernomente plantes de seus monte en monte de mante de la composition della compositio | Closes-out payments  |  |  |
| По постоя до бразова, под комурского постоя наконо на наконо наконо наконо наконо постоя на наконо наконо вынач<br>По постоя на наконо на наконо на наконо н   | Performs cost accounting Provides assistance to Contracting Officer in   |  |  |
| Post-award:  | settling claims  |  |  |
| Prepares delivery orders   | Other (list)   |  |  |
| Reviews contractor work plans  | Office (1927)  |  |  |
| Reviews contractor progress reports  | Control Contro |  |  |
| Monitors government-furnished property   | Percentage of Time Spent on Contracts Management   |  |  |
| Monitors cost management, and overall technic<br>performance of contract after award   | al<br>%  |  |  |
| performance of contract after award  | Continued  |  |  |

| Part 2. Grants/Cooperative Agreements Duties   | Advises Grants Management Office of potential  |
|--|--|
| Salah da ang ang ang ang ang ang ang ang ang an  | roblems/issues  Participates in decisions/actions to ensure  |
| Pre-application/Application:   | successful grovect completion and in decisions to  |
| Pre ares solicitation for ro osals   |  |
| Identifies potential grantees for area of program  | impose sanctions   |
| emphasis   | Approves payments requests or ACH drawdowns  |
| Makes initial determinations (whether project is   | Reviews requests for modifications, additional   |
| rocurement or assistance, whether a enc has  | funding etc. and makes recommendations to  |
| le al authorit whether a licant is elicible  | Grants Mana ement Office   |
| whether funding is available, etc.)  | Negotiates amendments  |
| ✓ Provides administrative information to applicants  | Reviews Cost/Price/Analysis for recipient  |
| Determines appropriateness of applicant's  | contracts/change orders (Superfund only)   |
| workplan/activities/budget and compliance with   | When necessary, recommends termination of the  |
| regulations and guidelines and negotiates changes  | a reement  |
|  | Resolves with Grants Management Office   |
| with applicant  Assists applicant in resolving issues in application   | administrative and financial issues  |
| Assists applicant in resolving issues in application   | Conducts periodic reviews to ensure compliance   |
| For cooperative agreement, determines substantial  |  |
| Federal involvement and develops a condition for   | with agreement   |
| agreement  | Other (list)   |
| Negotiates level of funding  | A Company of the comp |
| Conducts site visits to evaluate program capability  | Close-out:   |
| Serves as resource to Selection Panel  | Certifies deliverables were satisfactory and timely  |
| Informs applicants of funding decisions  | Provides assistance to recipients and Grants   |
| Other (list)   | Management Office to ensure timely close-out   |
|  | Reconciles payment with work performed   |
| vard;  | Notifies recipient of close-out requirements   |
| Prepares funding package, including Decision   | Obtains legal assistance if necessary to resolve   |
| Memorandum   | incomplete close-out   |
| Obtains concurrences/approvals   | If project is audited, responds to issues and ensures  |
| Reviews/concurs in completed document  | recipient complies with audit recommendations  |
| Establishes project file   | Other (list)   |
| Other (list)   |  |
|  | Percentage of Time Spent on Grants/Cooperative   |
| roject Management/Administration:  | Agreements Management  |
| Monitors recipient's activities and progress   |  |
| Reviews reports and deliverables and notifies  | 10 %   |
| recipient of comments  |  |
| Provides technical assistance to recipients  |  |
| The state of the s |  |
| rt 3. Interagency Agreements Duties  |  |
| e-Agreement:   | Monitors cost management and overall technical   |
| Plans and negotiates work effort   | erformance   |
| Estimates costs  | Participates in decisions about project  |
| Obtains funding commitments  | modification/termination   |
|  | Conducts periodic review of Superfund State  |
| Prepares commitment notice   | Contracts payments receipts (Superfund only)   |
| Writes or reviews scope of work  |  |
| Responds to pre-agreement inquiries  | Inspects and accepts deliverables  |
| Participates in pre-agreement conferences  | Other (list)   |
| Coordinates with appropriate staff in developing   | A Company of the comp |
| Independent Government Cost Estimates (IGEs)   | Close-out:   |
| Negotiales and ensures execution of Superfund  | Reviews final report   |
| State Contracts (Superfund only)   | Decides on disbursement of equipment   |
| Performs technical evaluation of work plan and   | Reconciles payments with work performed  |
| history  | Reviews Superfund State Contracts to ensure full   |
| Prepares funding package and obtains necessary   | reimbursement (Superfund only)   |
| concurrences   | Certifies deliverables   |
| Other (list)   | Resolves close-out issues with Grants Management   |
| The North Control of the Control of  | Office/other agency  |
| and the second   | Other (list)   |
| oject Management/Administration:   | THE ANTICONS AND A CONTROL OF THE PROPERTY OF  |
| Reviews progress reports/financial reports   | Percentage of Time Spent on Interagency Agreements   |
| Loviews highess tehnitaring ing rehairs  | Management:  |
| هم الشاهية والمراجع المراجع والمنافعة والمنافرة والمنافرين السيار والمراجع المنافرين   | %  |
|  |  |



## United States ENVIRONMENTAL PROTECTION AGENCY Washington, DC 20460

### **Position Risk Designation Checklist**

|   | _  |  |
|---|--|--|
| AAship/Region: Region 4   | Type of Action: Reassignment.  | SF 52 Request No.: WM-14- 135  |
| Position Title/Series/Grade: Environment  | al Engineer/65-08/9;-/3  |  |
| Fuil Performance Level (FPL) of Position:   | GS-13  | The second secon |
|   | (Risk designation is based on FPI  | L)   |
| Functional Title (if applicable): Watershed   | s Coordinator  |  |
| (Position's primary   | function, e.g., official position title  | may be Life Scientist, but function may be Permit Write  |
| Service Agreement. Please provide the Servi   | ice Aareement No.: 14BV04A.001.  | funded through your Working Capital Fund (WCF)  (Your Service Agreement Account essed unless the service agreement number is provided  |
| reassignments, recruitments) involving a ch<br>Personnel Security Branch (PSB) determine  | ange in position description exceed<br>the position's appropriate risk levi<br>FPL position description. Where e | ersonnel actions (appointments, details, promotions,<br>ding 180 days. The completed form will help the<br>el. This form must be submitted with the SF 52 packag<br>explanations are requested, attach additional pages, as<br>service center.   |
| Has the risk level of this position alrew What is the name of the incumbent of the inc | f the above position?  | - / <del>-</del>   |
| <ol><li>Is the position one of the following pr<br/>if "Yes," please indicate the position bel</li></ol>  | redesignated positions? Ye Ye ow, answer question 3, skip remain   | print pages 1-2, and sign and date the form.  Solution in the sign and sign/date the form to and including Grade 13. Grade 14 and 15 positions   |
| must be individually designated, requirir   | ng the completion of questions 3 th  | rough 18.  |
| Attomey—Moderate  | □it s  | Specialist (Enterprise Architecture)—Moderate  |
| Bench Scientist, such as chemist,   | □ı⊤s   | Specialist (Internet)—High   |
| biologist, etc. —Moderate   | <u></u> пт ѕ   | pecialist (Network Services)—High  |
| Contract Project Officer—Moderate   | □ IT S   | pecialist (Operating System)—High  |
| Contract Specialist—Moderate  | □ıтs   | pecialist (Policy and Planning)—Moderate   |
| Criminal Investigator (all grades, all p  |  | pecialist (Security)—High  |
| Deputy Division or Division Director-   | −High ☐ITS   | ipecialist (System Administrator)—High   |
| Financial Specialist/Accountant/ Budget Analyst—Moderate  | □ı⊤s   | pecialist (Systems Analysis)—Moderate  |
| Grants Project Officer—Moderate   |  | Scene Coordinator (all grades, all positions)—High   |
| Grants Specialist (GS 12 and below)   | . Leur   | mit Writer-Moderate  |
| Grants Specialist (GS 13 and above)   | L. Pub   | lic Affairs Specialist/Community Involvement<br>ordinatorModerate  |
| HR Specialist (Benefits)—Moderate   | □ QA :   | Scientist —Moderate  |
| HR Specialist (Classification)—Low  |  | RA Corrective Action Officer—Moderate  |
| HR Specialist (ER/LR)—Moderate  | Rem  | nedial Project Manager—Moderate  |
| HR Specialist (Generalist)—Moderat  | e Site   | Assessment Manager—Moderate  |
| HR Specialist (Staffing)—Moderate   |  | port Services Specialist-Moderate  |
| HR Specialist (Training)—Low  |  | cologist—Moderate  |
| Inspector—Moderate  |  | •  |
| IT Specialist (Application Software)—   |  | Employee (all grades, all positions)—High  |
| IT Specialist (Customer Service)—M  |  | er Known High-Risk Position—High   |
| ☐ IT Specialist (Data Management)—M   | loderate Supe  | ervisor of High-Risk Employee(s)—High  |
| <ol> <li>Requires access to classified informa<br/>w/package.) What clearance level is req</li> </ol>   | ition or materials? Yes Augured? Secret Top Sec  | No (If "Yes," Include clearance justification cret   |

NOTE: If you answered "Yes" to No. 2 and have answered No. 3, skip remaining questions, print pages 1-2, and sign/date the form.

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| S   | F 52 Request #: WM-14- 435  |  |  |  |  |  |
|-----|---|--|--|--|--|--|
| А   | nswer all "Yes/No" questions based on the FPL position description. If explanations are requested, attach additional pages.   |  |  |  |  |  |
| .4  | Requires access to sensitive information or materials?   EPA's financial resources/records  Proprietary information  Audits (e.g., financial reviews)  Investigations (e.g., CID)  Pyes No (If "Yes," check all that apply.)  Confidential business information  Personally identifiable information (e.g., address)  Sensitive personally identifiable information (e.g., SSN, date of birth)  Other information that, if compromised, could cause harm (describe on separate page)                  |  |  |  |  |  |
| 5.  |   |  |  |  |  |  |
| 6.  | The Impact/potential harm this position could cause would be:  Internal to EPA  |  |  |  |  |  |
| 7.  |   |  |  |  |  |  |
| 8.  | tonal   |  |  |  |  |  |
| 9.  |   |  |  |  |  |  |
| 10. |   |  |  |  |  |  |
| 11. | Obligates the agency to take action or spend funds:   What actions?  What is the ceiling?   |  |  |  |  |  |
| 12. |   |  |  |  |  |  |
|     | Communicates with:  EPA personnel  Government entities outside of EPA  Audience beyond government, including media, private industry, academia, environmental interest groups  Communication methods:  Shares factual information (e.g., technical or policy reports, outreach, or public relations material)  Participates in meetings, conferences, or seminars  Posts material on the EPA intranet or public website  Represents agency or negotiates/defends significant or controversial matters |  |  |  |  |  |
| 13. | Protects or identifies critical infrastructure systems/programs, such as water treatment, other utilities, or telecommunications: Yes No What systems/programs are involved?  |  |  |  |  |  |
| 14. | Directly enforces health regulations and/or protects public safety: Yes No  |  |  |  |  |  |
|     | Investigates or audits government or nongovernment personnel, programs, and/or activities: Yes No (Note: Relates to investigating and auditing, but not simply overseeing.) What personnel, programs, and/or activities are involved?   |  |  |  |  |  |
| 16. | Information technology (IT) position that creates, programs, administers, or protects government IT systems, databases, or infrastructure: Yes No (Note: Does not apply to positions that only use IT systems.)   |  |  |  |  |  |
| 17. | Requires official EPA credentials: Yes No (Note: Credential bearers represent the agency and perform specific civil enforcement tasks, e.g., EPA inspectors.)   |  |  |  |  |  |
| 18. | Other unique or critical characteristics/duties/requirements not previously covered? Yes No  (b) (6)  |  |  |  |  |  |
|     | (b) (6)   |  |  |  |  |  |
|     |   |  |  |  |  |  |
|     |   |  |  |  |  |  |
|     |   |  |  |  |  |  |